



BID EVALUATION REPORT


1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 1247/17
3. Tender Description/Name of work/Item. Cotton Niwar
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. SPPRA ID Sr # 32120 Dawn, Jang & Kawish (Daily) dated: 17-03-2017 & 20-03-2017
(Print & Electronic Media (SPPRA ID No. & News Papers names with dates))
6. Total Bid documents Sold. 10
7. Total Bids Received. 07
8. Technical Bid Opening date: (If applicable). 05-04-2017
9. No. of Bid technically qualified (If applicable). 05
10. Bid(s) Rejected. 02
11. Financial Bid Opening date. 24-04-2017

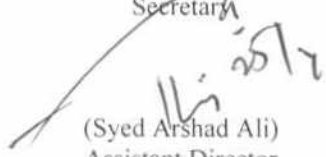
Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Chiragh Din & Sons, Lahore	Rs. 16,380,000	1 st	Lower than estimated cost	Accepted (Because of lowest rate)	-
2	M/s. Intiaz Enterprises, Karachi	Rs. 17,880,000	2 nd	-do-	Rejected (Because of higher rate)	-
3	M/s. F&U Enterprises, Lahore	Rs. 20,820,000	3 rd	-do-	Rejected (Because of higher rate)	-
4	M/s. Aurangzeb Enterprises, Lahore	Rs. 21,840,000	4 th	-	Rejected (Because of higher rate)	-
5	M/s. Harmain Enterprises, Karachi	Rs. 26,460,000	5 th	-	Rejected (Because of higher rate)	-
6	M/s. Global Textile Towel Corp., Karachi	-	-	-	Rejected	Items not found in the line of departmental specification.
7	M/s. Ahmed Traders, Lahore	-	-	-	Rejected	-do-


 (Dr. Muhammad Ameen Yousufzai), QPM, PSP
 DIGP/ RRF, Sindh
 Chairman


 (Qamar Raza Jiskani) PSP
 AIGP / Logistic, CPO Sindh, Karachi
 Secretary


 (Syed Asad Raza), PSP
 AIGP/Administration, CPO Sindh
 Member


 (Syed Arshad Ali)
 Assistant Director
 Representative of Civil Defence Department, Govt. of
 Sindh
 Member

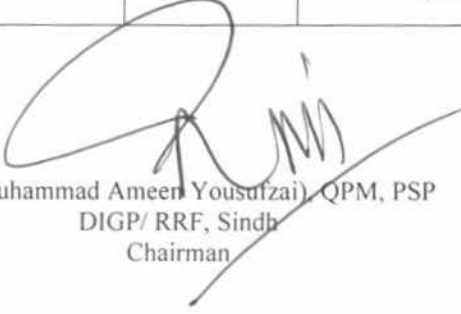

 (Shabbar Malik)
 Assistant Chief CPLC
 Representative of Citizens Police Liaison Committee,
 Karachi
 Member

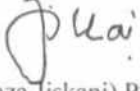
BID EVALUATION REPORT


1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 1247/17
3. Tender Description/Name of work/Item. Safari Suit for Special Branch & CTD Sindh
4. Method of Procurement. Single Stage Two Envelope Procedure
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9. No. of Bid technically qualified (If applicable). 02
10. Bid(s) Rejected. 01
11. Financial Bid Opening date. 24-04-2017

Bid Evaluation Report:-


S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Identity Enterprises, Karachi	Rs. 7,112,700	1 st	Lower than estimated	Accepted (Because of lowest rate)	-
2	M/s. Imtiaz Enterprises, Karachi	Rs. 7,333,200	2 nd	-do-	Rejected (Because of higher rate)	-
3	M/s. Harmain Enterprises, Karachi	-	-	-	Rejected	Items not found in the line of departmental specification.


(Dr. Muhammad Ameen Yousufzai), QPM, PSP
DIGP/ RRF, Sindh
Chairman


(Qamar Raza Jiskani) PSP
AIGP / Logistic, CPO Sindh, Karachi
Secretary


(Syed Asad Raza), PSP
AIGP/Administration, CPO Sindh
Member


(Syed Arshad Ali)
Assistant Director
Representative of Civil Defence Department, Govt. of
Sindh
Member

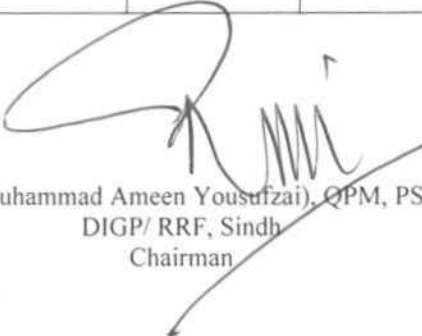

(Shabbar Malik)
Assistant Chief CPLC
Representative of Citizens Police Liaison Committee,
Karachi
Member


BID EVALUATION REPORT


1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 1247/17
3. Tender Description/Name of work/Item. Waist Coat for Special Branch & CTD Sindh
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Bid Evaluation Report:


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1	M/s. Harmain Enterprises, Karachi	-	-		Rejected	Items not found in the line of departmental specification.


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(Syed Arshad Ali)
Assistant Director
Representative of Civil Defence Department, Govt. of Sindh
Member


(Shabbar Malik)
Assistant Chief CPLC
Representative of Citizens Police Liaison Committee, Karachi
Member


**COMPARATIVE STATEMENT OF UNIFORM ARTICLES FOR THE FINANCIAL
YEAR 2016-17**

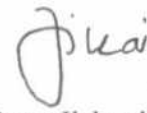
1. COTTON NIWAR


S.#.	Firms name	Result	Rate Quoted (per unit/KG)	Total Cost	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs. 273.00	16,380,000	Accepted	Because of lowest rate
2.	M/s. Imtiaz Enterprises, Karachi	Qualified	Rs. 298.00	17,880,000	Rejected	Because of Higher rate
3.	M/s. F&U Enterprises, Lahore	Qualified	Rs. 347.00	20,820,000	Rejected	-do-
4.	M/s. Aurangzeb Enterprises, Lahore	Qualified	Rs. 364.00	21,840,000	Rejected	-do-
5.	M/s. Harmain Enterprises, Karachi	Qualified	Rs. 441.00	26,460,000	Rejected	-do-

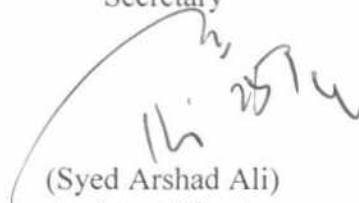
2. SAFARI SUIT FOR SPECIAL BRANCH & CTD SINDH

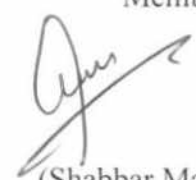
S.#.	Firms name	Result	Rate Quoted (per unit/KG)	Total Cost	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Identity Enterprises, Karachi	Qualified	Rs. 3,387.00	7,112,700	Accepted	Because of lowest rate
2.	M/s. Imtiaz Enterprises, Karachi	Qualified	Rs. 3,492.00	7,333,200	Rejected	Because of Higher rate


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Member


(Syed Arshad Ali)
Assistant Director
Representative of Civil Defence Department,
Govt. of Sindh
Member


(Shabbar Malik)
Assistant Chief CPLC
Representative of Citizens Police Liaison
Committee, Karachi
Member

MINUTES OF THE MEETING OF PURCHASE COMMITTEE FOR UNIFORM ARTICLES, F.Y-2016-17.

The Committee meeting was held on 24-04-2017 at Logistic Office. The following have attended:-

- | | |
|-----------------------------------|-----------|
| 1. DIGP/ RRF, Sindh | Chairman |
| 2. AIGP/Administration, CPO Sindh | Member |
| 3. AIGP/Logistic, CPO Sindh | Secretary |
| 4. Rep. of Civil Defence, Sindh | Member |
| 5. Rep. of CPLC, Karachi | Member |

Agenda:-

- (i) To open the financial bids of technically qualified bidders.
- (ii) To evaluate the bids for final acceptance / rejection.

Discussion / Decisions:-

- (i) After discussion in the light of SPPRA Rules, the financial bids of only technically qualified bidders were opened.
- (ii) Bids of technically disqualified bidders were returned sealed to the concerned bidders.

2/- Final bid evaluation results are as under:-

1. COTTON NIWAR

S.#.	Firms name	Result	Rate Quoted (per unit/KG)	Total Cost	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Chiragh Din & Sons, Lahore	Qualified	Rs. 273.00	16,380,000	Accepted	Because of lowest rate
2.	M/s. Imtiaz Enterprises, Karachi	Qualified	Rs. 298.00	17,880,000	Rejected	Because of Higher rate
3.	M/s. F&U Enterprises, Lahore	Qualified	Rs. 347.00	20,820,000	Rejected	-do-
4.	M/s. Aurangzeb Enterprises, Lahore	Qualified	Rs. 364.00	21,840,000	Rejected	-do-
5.	M/s. Harmain Enterprises, Karachi	Qualified	Rs. 441.00	26,460,000	Rejected	-do-
6.	M/s. Global Textile Towel Corp., Karachi	Disqualified	-		Technically disqualified	Sealed financial proposal returned
7.	M/s. Ahmed Traders, Lahore	Disqualified	-		-do-	-do-

[Handwritten signatures and dates]
4/25/17

2. SAFARI SUIT FOR SPECIAL BRANCH & CTD SINDH

S.#.	Firms name	Result	Rate Quoted (per unit/KG)	Total Cost	Final Evaluation (Accepted/Rejected)	Remarks
	M/s. Identity Enterprises, Karachi	Qualified	Rs. 3,387.00	7,112,700	Accepted	Because of lowest rate
2.	M/s. Imtiaz Enterprises, Karachi	Qualified	Rs. 3,492.00	7,333,200	Rejected	Because of Higher rate
3.	M/s. Harmain Enterprises, Karachi	Disqualified	-	-	Technically disqualified	Sealed financial proposal returned

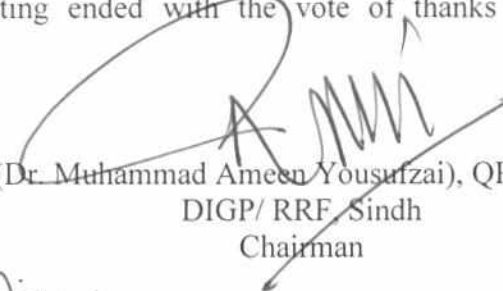
3. WAIST COAT FOR SPECIAL BRANCH & CTD SINDH


S.#.	Firms name	Result	Rate quoted	Final Evaluation (Accepted/Rejected)	Remarks
1.	M/s. Harmain Enterprises, Karachi	Disqualified	-	Technically disqualified	Sealed financial proposal returned


3/- No any firm has participated in following 02 uniform articles:-


S #	ITEM NAME
1	MT Driver boot
2	Shoes for Lady Police

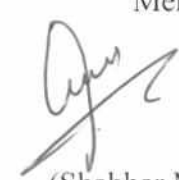
4/- The meeting ended with the vote of thanks by the Chairman of Purchase Committee.


(Dr. Muhammad Ameen Yousufzai), QPM, PSP
DIGP/ RRF, Sindh
Chairman


(Qamar Raza Jiskani) PSP
AIGP / Logistic, CPO Sindh, Karachi
Secretary


(Syed Asad Raza), PSP
AIGP/Administration, CPO Sindh
Member


(Syed Arshad Ali)
Assistant Director
Representative of Civil Defence Department,
Govt. of Sindh
Member


(Shabbar Malik)
Assistant Chief CPLC
Representative of Citizens Police Liaison
Committee, Karachi
Member

TECHNICAL EVALUATION REPORTS OF UNIFORM ARTICLES FOR SINDH POLICE IN THE FINANCIAL YEAR 2016-17

1 COTTON NIWAR

S#	Name of Firm	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered					Total Marks (700)	Result
		Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted		
1	M/s. Imtiaz Enterprises, Karachi	300	200		200	Yes	Yes	19 years	Yes	Yes	700	Qualified
2	M/s. Aurangzeb Enterprises, Lahore	300	200		200	Yes	Yes	12 Years	Yes	Yes	700	Qualified
3	M/s. Ahmed Traders, Lahore	150	200		200	Yes	Yes	10 Years	Yes	Yes	550	Disqualified
4	M/s. F&U Enterprises, Lahore	300	200		200	Yes	Yes	6 Years	Yes	Yes	700	Qualified
5	M/s. Chiragh Din & Sons, Lahore	300	200		200	Yes	Yes	9 Years	Yes	Yes	700	Qualified
6	M/s. Global Textile Towel Corp., Karachi	100	200		200	Yes	Yes	17 Years	Yes	Yes	500	Disqualified
7	M/s. Harmain Enterprises, Karachi	300	200		200	Yes	Yes	6 Years	Yes	Yes	700	Qualified

2 WAIST COAT FOR SPECIAL BRANCH & CTD SINDH


S#	Name of Firm	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered					Total Marks (700)	Result
		Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted		
1	M/s. Harmain Enterprises, Karachi	0	200		200	Yes	Yes	6 Years	Yes	Yes	400	Disqualified

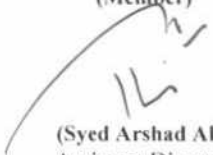
J. K. A.

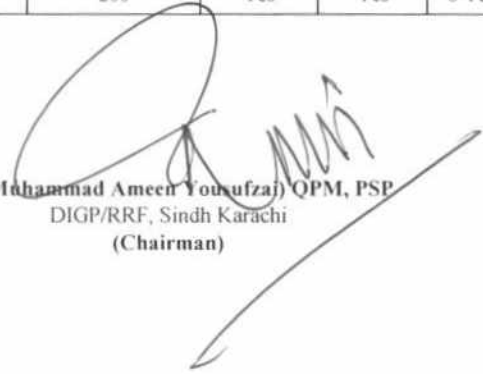
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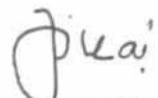
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S#	Name of Firm	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered					Total Marks (700)	Result
		Compliance with required Specification	Balance Sheet and documents to show net worth/financial stability to be provided	Annual Turn Over for last 02 years	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted		
1	M/s. Identity Enterprises, Karachi	300	200		200	Yes	Yes	11 years	Yes	Yes	700	Qualified
2	M/s. Imtiaz Enterprises, Karachi	300	200		200	Yes	Yes	19 years	Yes	Yes	700	Qualified
3	M/s. Harmain Enterprises, Karachi	150	200		200	Yes	Yes	6 Years	Yes	Yes	550	Disqualified


 (Syed Asad Raza)PSP
 AIGP/Admin, CPO, Sindh,
 (Member)







 (Syed Arshad Ali)
 Assistant Director
 Rep. of Civil Defence Department
 (Member)


 (Dr. Muhammad Ameen Yousufzai) OPM, PSP
 DIGP/RRF, Sindh Karachi
 (Chairman)


 (Qamar Raza Jiskani),PSP
 AIGP/Logistics CPO, Sindh
 (Secretary)


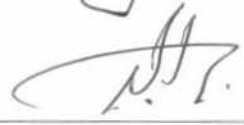

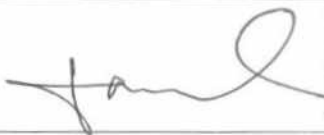


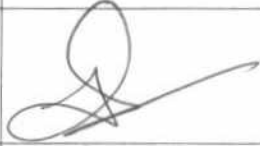


 (Shabbar Malik)
 Assistant Chief
 Representative of C.P.L.C.
 (Member)

ATTENDANCE OF OFFICERS OF PROCUREMENT COMMITTEE
MEETING HELD ON 24-04-2017 FOR THE PROCUREMENT OF
UNIFORM ARTICLES IN THE F.Y-2016-17

NAME / DESIGNATION OF OFFICERS	SIGNATURE
<p align="center">(Dr. Muhammad Ameen Yousufzai), QPM, PSP DIGP/ RRF, Sindh Chairman</p>	
<p align="center">(Qamar Raza Jiskani) PSP AIGP / Logistic, CPO Sindh, Karachi Secretary</p>	
<p align="center">(Syed Asad Raza), PSP AIGP/Administration, CPO Sindh Member</p>	
<p align="center">(Syed Arshad Ali) Assistant Director Representative of Civil Defence Department, Govt. of Sindh Member</p>	
<p align="center">(Shabbar Malik) Assistant Chief CPLC Representative of Citizens Police Liaison Committee, Karachi Member</p>	

**ATTENDANCE SHEET OF BIDDERS FOR THE PROCUREMENT OF ADDITIONAL
UNIFORM ARTICLES OF SINDH POLICE FOR THE FINANCIAL YEAR 2016-17.**

DATED: 24-04-2017

S. NO.	NAME OF PARTICIPATED FIRMS	REPRESENTATIVE NAME	SIGNATURE
1	M/s. Imtiaz Enterprises, Karachi	سید امد. سید	
2	M/s. Aurangzeb Enterprises, Lahore	عبد اعلیٰ	
3	M/s. Ahmed Traders, Lahore	Ahmed	
4	M/s. F&U Enterprises, Lahore	Ferooz	
5	M/s. Chiragh Din & Sons, Lahore	Jawwad Ance 0346-2765100	
6	M/s. Global Textile Towel Corp., Karachi	M Imran	
7	M/s. Harmain Enterprises, Karachi	Muhammad Farooq	
8	M/s. Identity Enterprises, Karachi	Ghauid Raza	

Chiragh Din & Sons

Manufacturer of All Garments, Govt. Contractor & General Order Supplier

Ref: _____

Date: 05-04-2017

To:

The AIGP/Logistics,CPO,
Building,I.I. Chaundrigar Road,
Sindh Karachi.



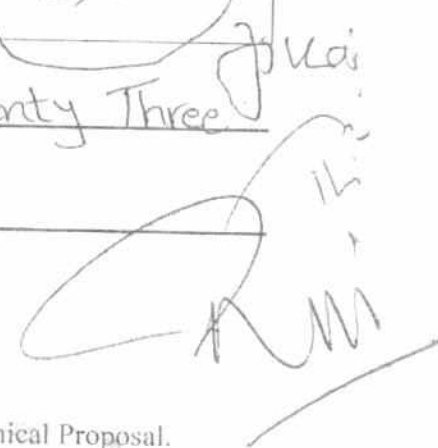
SUBJECT: FINANCIAL PROPOSAL FOR NIWAR
TENDER DUE ON 05-04-2017

Sr.No	Description	Quantity	Cost Per Kg Rs.
1	NIWAR	60,000 Kgs	273

Rupees in Words: Two Hundred Seventy Three

only/-

- 1) Earnest money is attached
- 2) Our rates are inclusive of all Govt. taxes.
- 3) Income tax and sale tax certificate attached with Technical Proposal.
- 4) Supply will be completed within stipulated time period.



Ta 2009
05/04/2017

Office: Building No: 5, Amrat Sari Street,
Main Canal Road, Mughalpura, Lahore.
Ph & Fax: 042-36881577
Mob: 0300-4101024
E-mail: chiraghdin11@yahoo.com

Factory:
Afzal Park Canal Road,
Harbanspura Lahore.
Ph: 0331-4226631

Financial Proposal Form

IMTIAZ ENTERPRISES

Name	Bidders Profile: IMTIAZ MANZIL		
Official Address	SHOP # 1 O-T-7/52 Maula Ali Lane behind Khujja Masjid Kharadar OLD TOWN KARACHI		
Telephone(s) No.	021-32435852		
Official Fax No.	-		
GST Registration No.	17-50-5209-001-64		
Income Tax Reg. No.	2139597-7		
No. of years in business	14 Years.		

Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
1-	Cotton Niwar	60,000 kg	298/-	17,880,000/-
Total Cost in Pak Rupees				
(in words) <i>Seventeen million eight hundred eighty thousand</i>				

[Handwritten signature]

Jillai m. Khan
11

[Large handwritten signature]

Note: Earnest money will be equivalent to 5% of the total bid cost.
Only Pay Order/Bank Draft for earnest money will be acceptable in favour of
AIGP/Logistics, Central Police Office, Sindh, and Karachi. **for IMTIAZ ENTERPRISES**

BIDDER (Sign + Seal) *[Signature]*
Proprietor

[Handwritten signature]

Financial Proposal Form

Bidder's Profile				
Name	HARMAN ENTERPRISES			
Official Address	Plot No. 272/433, Main Quaidabad, KHI			
Telephone(s) No.	0321-2181235			
Official Fax No.	0521-2181235			
GST Registration No.	3277876128044			
Income Tax Reg. No.	7262456-5.			
No. of years in business	5 years			
Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
01.	NIWAP	60,000 / kg	Rs. 441 /- per kg	Rs. 26,460,000 /-
Total Cost in Pak Rupees				
in words: Twenty Six Million Four Hundred Sixty Thousand Only.				

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[Handwritten signature]

[Handwritten signature]

Note: Earnest money will be equivalent to 5% of the total bid cost.
Only Pay Order/Bank Draft for earnest money will be acceptable, in favour of
AIGP/Logistics, Central Police Office, Sindh and Karachi.

[Signature]
BIDDER (Sign + Seal)

[Large handwritten signature]



F & U ENTERPRISES

Govt. Contractor & General Order Suppliers

Date: 05/04/2017

Ref: _____

To:
The AIGP/Logistics,
CPO, Sindh Karachi

SUBJECT: Financial Proposal for "NIWAR", Open Date 05/04/2017

Tender Advertisement Sr.No	Name of Item	Quantity	Income Tax	Sale Tax	Other Duties	Total Unit Price Rs.
(01)	NIWAR	60,000 Kgs	----	----	----	3,47

Rupees in Words: Three hundred forty seven Rupees
only /-

- All taxes include in Total Unit Price.
- Bank Guarantee is enclose herewith

[Handwritten signatures and initials]



Financial Proposal Form

Bidder's Profile	
Name	M/S AURANGZEB ENTERPRISES
Official Address	OFFICE NO 2 (10TH) FLOOR BIG CITY TOWER GULBERG III LAHORE
Telephone(s) No.	042-35773835
Official Fax No.	042-35773835
GST Registration No.	03-05-8708-309-55
Income Tax Reg. No.	1212346-3
No. of years in business	15 YEARS

Sl. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
1.	COTTON NIWAR	60,000 KGS Each 1kg	364/-	21840000/-

Total Cost in Pak Rupees = 21840000/-
 (in words) Twenty one million Eight Hundred
Forty Thousand only

Note: Earnest money will be equivalent to 5% of the total bid cost.
 Only Pay Order/Bank Draft for earnest money will be acceptable in favour of
 AIGP/Logistics, Central Police Office, Sindh, and Karachi.

BIDDER (Sign + Seal)
Aurangzeb Enterprises
 NEAR LIBERTY CHOWK,
 GULBERG III, LAHORE.

Procurement of Articles of Uniforms and Protective Clothing 2016-17

Financial Proposal Form

Bidder's Profile				
Name	IDENTITY ENTERPRISES			
Official Address	# 18, 2ND FLOOR, AL-AMINA PLAZA			
Telephone(s) No.	MA. JINNAH ROAD KARACHI			
Official Fax No.	021-32787089-0300-2202849			
GST Registration No.	12-01-9999-638-64			
Income Tax Reg. No.	3010047-0			
No. of years in business	17 years			
Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
5	Safari Suit for SB&CTD Smooth	2100 Suits	Rs 3387/2 Per Suit	7112700/-
Total Cost in Pak Rupees				
in words: Seven million one hundred twelve thousand seven hundred.				

Handwritten signatures and notes:
 J. U. A.
 This is for...

Large handwritten signature:
 R. M.

Note: Earnest money will be equivalent to 5% of the total bid cost.
 Only Pay Order/Bank Draft for earnest money will be accepted in favour of AIGP/Logistics, Central Police Office, Sindh, and Karachi.

BIDDER (Sign & Seal)



Handwritten signature:
 A. J. J. J.

Financial Proposal Form

IMTIAZ ENTERPRISES				
Name	SHOP # 1 IMTIAZ MANZIL			
Official Address	O-7/52 Maula Ali Lane Behind Khuja Masjid Kharadar OLD TOWN KARACHI			
Telephone(s) No.	021-32435852			
Official Fax No.	-			
GST Registration No.	17-50-5209-001-64			
Income Tax Reg. No.	2139597-7			
No. of years in business	14 Years.			
Sl. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
5-	Safari Suit for Special Branch & CTD	2100 Nos.	3492/-	7,333,200/-
Total Cost in Pak Rupees				
in words: Seven million three hundred thirty three thousand two hundred only				

Handwritten signatures and initials:
 - A large signature "Rimi" with a checkmark.
 - Other initials and signatures including "Pillai" and "for" with a signature.

Note: Earnest money will be equivalent to 5% of the total bid cost. **for IMTIAZ ENTERPRISES**
 Only Pay Order/Bank Draft for earnest money will be acceptable in favour of
 AIGP/Logistics, Central Police Office, Sindh, and Karachi.

BIDDER (Sign + Seal)

Proprietor

Handwritten signature: Rimi Pillai



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. 726-28/E&C/111-Clothing/2016-17

Dated: 12-04-2017.

To.


Assistant Director (Assessment)
Sindh Public Procurement Regulatory
Authority, Government of Sindh,
Karachi

Subject:- **NIT NO. 781-82/E&C/111-Clothing/2016-2017, DATED:14.03.2017 (SR.NO.32120)**

Please refer to your office letter No.Mng(Assest)/SPPRA/32120/16-17/1689
dated:05.04.2017 on the subject cited above.

2- Para wise reply is as under:-

- i) The total members of Procurement Committee are (05) five, out of which (02) two are from other Departments/organizations i.e. Civil Defense Sindh and CPLC (Citizens Police Liaison Committee) Karachi, which are exactly 1/3 of the total members (copy enclosed).
- ii) Copies of NIT in English, Urdu & Sindhi language newspaper are enclosed herewith.


(Qamar Raza Jiskani) PSP
AIGP/Logistics,
For Inspector General of Police,
Sindh, Karachi.

Copy to the following for information:-

1. PS to IGP Sindh.
2. PS to DIGP/Finance Sindh.



No. Ming (Assesst)/SPPRA/32120/16-17 ¹⁶⁸⁹
**SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY**
GOVERNMENT OF SINDH
Karachi, dated the 5th April 2017

The AIGP Logistics,
Sindh Karachi.

SUBJECT: NIT: No. 781-82/E&C/111-Clothing/2016-2017//Dated. 14.03.2017 (Sr. 32120).

The undersigned is directed to refer to the subject Notice Inviting Tender and to convey the observation/infirmities as under:

- 3017
21/04
- i. PC does not comprise one third members from the agencies /Department other than PA. Rule-7
 - ii. PA is required to furnish Newspaper clippings of NIT published in English Urdu and Sindhi languages as per Rule-17(1A).

2. In view of above, the procuring agency is advised to furnish above mentioned documents/clarification and take appropriate action for rectifying the infirmities. It may be noted that the compliance of SPP Rules 2010 (amended 2013) is the sole responsibility of procuring agency in letter and spirit.


(MUHAMMAD ANWAR MALIK)
ASSISTANT DIRECTOR (ASSESSMENT)

Copy forwarded for information to:-

- ✓ The Inspector General of Police Sindh, Karachi.
- ✓ The Staff Officer to Managing Director, SPPRA, Karachi.
- ✓ Master file.

37:
20/04/17
11-51-17
AIG/Log

21/4/17

OS/E&C

محکمہ پولیس..... حکومت سندھ

www.sindhpolice.gov.pk



نیشنل نوٹس

محکمہ پولیس، حکومت سندھ کو برائے مالی سال 2016-17 مندرجہ ذیل "پروپوزل اور خدمات کی فراہمی کے آرٹیکلز کی سندھ پولیس کے پرسوں کیلئے ڈسٹیشن، CPO، سندھ حکومت کی اسٹور ہاؤسز اور کراچی فورسز کی FOR کی بنیاد پر سپلائی کیلئے اہل پیشکش دہندگان/افروں سے جو تکمیل کیلئے اور ان کیس کے پاس رجسٹرڈ ہوں، سربراہ نیشنل نوٹس طلب ہیں:

نمبر شمار	آئٹم کا نام	کوانٹٹی	مہ فراہمی
1	کاشن نواز	60000	90 ایم
2	ویسٹ کوٹ برائے آئٹل برانچ آئی ڈی سندھ	2100 عدد	90 ایم
3	ایم ٹی ڈرائیور بوٹ	900 جڑے	90 ایم
4	شوز برائے لیڈی پولیس	900 جڑے	90 ایم
5	سٹاری سوٹ برائے آئٹل برانچ آئی ڈی سندھ	2100 عدد	90 ایم

ہدایات: (1) نیشنل کارروائی کیلئے سبکیں آئیج۔ دو لگانہ طریق کار اختیار کیا جائیگا۔ پیشکش دو ہدایات لگانوں پر مشتمل سبکیں پر مبنی ہوں گی۔ ہر لگانہ طے شدہ سربراہ نیشنل پروپوزل اور نیشنل پروپوزل کا حامل ہوگا۔ لگانوں پر ابھارے سے بچنے کیلئے "نیشنل پروپوزل" اور "نیشنل پروپوزل" جلی اور واضح الفاظ میں تحریر ہونا چاہئے (2) دلچسپی رکھنے والی فرمز/کمپنیز مندرجہ بالا آئٹم کیلئے نیشنل دستاویزات اپنے لیٹر ہیڈ پر ایک درخواست مع نیشنل فیس - 1000/- روپے فی جمع کرانے پر دفتر AIGP (لاہور) دوسری منزل، سینٹرل پولیس آفس، آئی آئی چندر گروڈ کراچی سے مورخہ 17-03-2017 سے حاصل کر سکتی ہیں (3) مقررہ نیشنل پروپوزل پر فارما سربراہ نیشنل پروپوزل میں مع مجموعی پیشکش کا 2% ذریعہ نیشنل پے آرڈر (پے ایئر اکاؤنٹ بحق IGP سندھ) دفتر AIGP (لاہور) دوسری منزل، سینٹرل پولیس آفس کراچی میں رکھے ہوئے نیشنل کیس میں مورخہ 04-04-2017 کو۔ پھر 2:00 بجے تک ڈال دیں (4) نیشنل پروپوزل روز پھر 2:30 بجے پر جمع کرائیں اور موقع پر حاضری کے خواہشمند پیشکش دہندگان کے نمائندوں کی موجودگی میں سینٹرل پولیس آفس سندھ، گراؤنڈ فلور آئی آئی چندر گروڈ کراچی کے کمیٹی روم میں کھولے جائیں گے (5) بذستادریات سندھ پولیس کی ویب سائٹ www.sindhpolice.gov.pk اور SPPRA ویب سائٹ www.pprasinhd.gov.pk سے ڈاؤن لوڈ کی جا سکتی ہیں (6) صرف وہ فرمز/کمپنیز جو آئٹم کیس اور سبکیں کیلئے FBR کے پاس رجسٹرڈ ہیں نیشنل میں شرکت کرنے کے اہل ہیں (دستاویزی ثبوت درکار ہے) (7) محکمہ پولیس سے جاری کردہ مقررہ نیشنل فارم پر پیشکش کردہ پیشکشیں ہی قبول کی جائیں گی تاہم اگر ضرورت ہو تو اضافی فیس منسلک کی جائیں (8) ہمارا تعارفی نیشنل جمع کراتے وقت لیٹ جارہے اور نمونے جمع کرانے میں ناکام رہنے والے پیشکش دہندگان کے نیشنل رجسٹرڈ کرنے کے حق محفوظ رکھتی ہے۔ (9) کنٹریکٹرز کا فنڈ (01 کلوگرام) اور باقیہ دیگر آئٹمز کے 06 نمونے اپنے ہمراہ لائیں۔ (10) کاپی ہوئی یونٹ فارم کے نمونے دفتر زیر دستگی میں دستیاب ہیں۔ کنٹریکٹرز/افروں کو ان نمونوں کی دو یونٹ/تعداد برتنانے کی اجازت ہوگی۔ (11) اس فرم پر SPPRA، روز 2010 کے رول (1) کے مطابق کسی بھی پروپوزل کی قبولیت سے قبل کسی بھی وقت پیشکش کی کارروائی منسوخ کر سکتے ہیں (12) مشروطنیشنل درخواست زیر نوٹس لائی جائیگی۔

و منجملہ..... AIGP/لاہور

برائے انسپکٹر جنرل آف پولیس..... سندھ، کراچی

آئیے..... مشتات کے خلاف مل کر جاہد کریں

INF-KRY-1247/17

DAWN FRIDAY MARCH 17, 2017



GOVERNMENT OF SINDH POLICE DEPARTMENT

TENDER NOTICE

The Police Department Government of Sindh, invites sealed tenders from eligible bidders / firm registered with FBR for sales tax, income tax & other related taxes for supply of following 'Articles of Uniforms and Protective Clothing' on F.O.R. Destination, CPO, Sindh, Clothing Store, Nishtar Road, Karachi for personnel of Sindh Police during the current financial year 2016-17.

S #	ITEM NAME	QUANTITY	SUPPLY PERIOD
1.	Cotton Niwar	50,000 KG	30 days
2.	Waist Coat for Special Branch & CTD Sindh	2,100 Nos	30 days
3.	MT Driver Hood	900 Pairs	30 days
4.	Shoes for Lady Police	900 Pairs	30 days
5.	Safari Suit for Special Branch & CTD Sindh	2,100 Nos	30 days

INSTRUCTIONS:

1. Single Stages - Two envelope Procedure will be adopted, for the tender process. Bid shall comprise of a single package containing two separate envelope. Each envelope shall contain separately sealed financial proposal and technical proposal. Envelope shall be marked as "FINANCIAL PROPOSAL" AND TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion.
2. Interested firms / companies may obtain the tender document for above items from AIGP Logistic Office, Central Police Office, Sindh, 2nd Floor CPO Building I.I. Chundrigar Road, Karachi by submitting an application on their letterhead (indicating for each item) along with tender fee Rs. 1000/- each item from 17-3-2017.
3. Sealed tenders on prescribed proforma in duplicate, separate for each item along with 5% earnest money of the total bid in the form of Pay Order should be dropped in the tender box kept in office of AIGP/Log, CPO, Sindh, 2nd Floor CPO Building I.I. Chundrigar Road, Karachi by "05-04-2017" upto 1400 hours.
4. The tender shall be opened on the same day at 1430 hours in presence of Purchase Committee and intending bidders who choose to be present on the occasion, in the Committee Room of Central Police Office, Sindh, Ground Floor, I.I. Chundrigar Road, Karachi.
5. Only firms / Companies registered with FBR for Income Tax, Sales Tax & other related taxes are eligible to participate in the tenders

6. (Documentary proof required) Only bids offered on the prescribed tender form issued by the Police Department shall be accepted. However, additional sheets may be attached, if required.
7. Conditional tender / application will not be entertained.
8. The contractors shall bring the sample of Cotton Niwar (01 KG), and 06 Samples of rest of the items.
9. Sample of stitched uniform are available in the office of undersigned. The Contractors / Firms are allowed to make video / photograph of these samples.
10. The competent authority reserves the right to reject the tender of the bidder who fails to deposit the lab charges and samples at the time of submitting the tender.
11. Bid document can be downloaded from Sindh Police website www.sindhpolice.gov.pk and www.pprasinhd.gov.pk
12. Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule-25(1) of SPPRA Rules 2010.

Say No to Corruption

بہرہ مندی کے خلاف

INF-XRY No. 1247/17

Sd/-
AIGP/LOGISTICS,
FOR INSPECTOR GENERAL OF POLICE,
SINDH, KARACHI



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. 2293-2300 E&C/III-Clothing/2015-16,

Dated 28-09-2016

O R D E R

SUBJECT:- COMMITTEES FOR THE PROCUREMENT OF UNIFORM & PROTECTIVE CLOTHING ARTICLES IN THE FINANCIAL YEAR 2016-17.

In partial modification of this office order No. 2007-2016 E&C/III-Clothing/2016-17, dated 15-07-2016, the following committees are hereby constituted with immediate effect for the Procurement of Uniform & Protective Clothing articles for the financial year 2016-17:-

Procurement Committee

- | | |
|--|-----------|
| 1. Mr. Muhammad Ameen Yousufzai, QPM, PSP
DGO, BRP, Sindh. | Chairman |
| 2. Mr. Qasim Raza Jiskani, PSP
Asst. Logistic, CPO Sindh | Secretary |
| 3. Dr. Asad Ullah Malik, PSP
Asst. Administration, CPO Sindh | Member |
| 4. Representative of Government Defence Department, Govt. of Sindh | Member |
| 5. Representative of Citizens Police Union Committee, Karachi | Member |

Inspection Committee (sub committee)

- | | |
|---|-----------|
| 1. Mr. Ahmed Yar-Ubollah, PSP
Dir. of Special Branch, Karachi | Chairman |
| 2. Mr. Nazam Ahmed Shaikh, PSP
SIB/II Establishment, CPO Sindh | Secretary |
| 3. Mr. Nisidul Saifur Shaikh, PSP
Asst. Secy, CPO Sindh | Member |
| 4. Representative of Housing Department, Govt. of Sindh | Member |
| 5. Representative of Industries & Commerce Department, Govt. of Sindh | Member |

Redressal of Grievance & Settlement of Disputes Committee

- | | |
|--|-----------|
| 1. Mr. Mubtaz Ali Qazi Malik, PSP
Asst. DGP, Karachi Range | Chairman |
| 2. Mr. Mubtaz Ali Qazi Malik, PSP
Dir. of Headquarters, CPO Sindh | Member |
| 3. Mr. Shoaib Nazam, DPM, PSP
Asst. Operations, CPO Sindh | Secretary |
| 4. Representative of Accountant General, Sindh | Member |
| 5. Representative of Karachi Association of Trade & Industry
(KATSI) & Teachers | Member |

Copy will be for information:-

1. SSG, BRP Sindh
2. P. Asst. DGP (HQ)
3. All concerned officers

S/-
INSPECTOR GENERAL OF POLICE
SINDH, KARACHI

QAMAR RAZA USMANI, PSP
Asst. Logistic
FOR INSPECTOR GENERAL OF POLICE
SINDH, KARACHI

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Articles of Uniforms and Protective Clothing
- 4) TENDER NUMBER INF-KRY No. 1247/17
- 5) BRIEF DESCRIPTION OF CONTRACT 69,000 KG Cotton Niwar
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE Rs. 21,000,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 days
- 10) TENDER OPENED ON (DATE & TIME) 05-04-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 10
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Chiragh Din & Sons, Lahore
- 16) CONTRACT AWARD PRICE Rs. 18,837,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Ranking

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	32120
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Dawn, Kawish & Jang (Daily) dated: 17-03-2017 & 20-03-2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	√

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	√

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of
Authorized Officer

Jillai

Asstt. Inspector General of Police

FOR OFFICE USE ONLY (Logistics)C.P.O. Sindh, Karachi.

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Articles of Uniforms and Protective Clothing
- 4) TENDER NUMBER INF-KRY No. 1247/17
- 5) BRIEF DESCRIPTION OF CONTRACT 2,415 Nos. Safari Suit for Special Branch & CTD Sindh
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE Rs. 4,368,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 05-04-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Identity Enterprises, Karachi
- 16) CONTRACT AWARD PRICE Rs. 8,179,605/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Ranking

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	32120
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Dawn, Kawish & Jang (Daily) dated: 17-03-2017 & 20-03-2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	√

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	√

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of
Authorized Officer

Asstt. Inspector General of Police
(Logistics) C.P.C. Sindh, Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

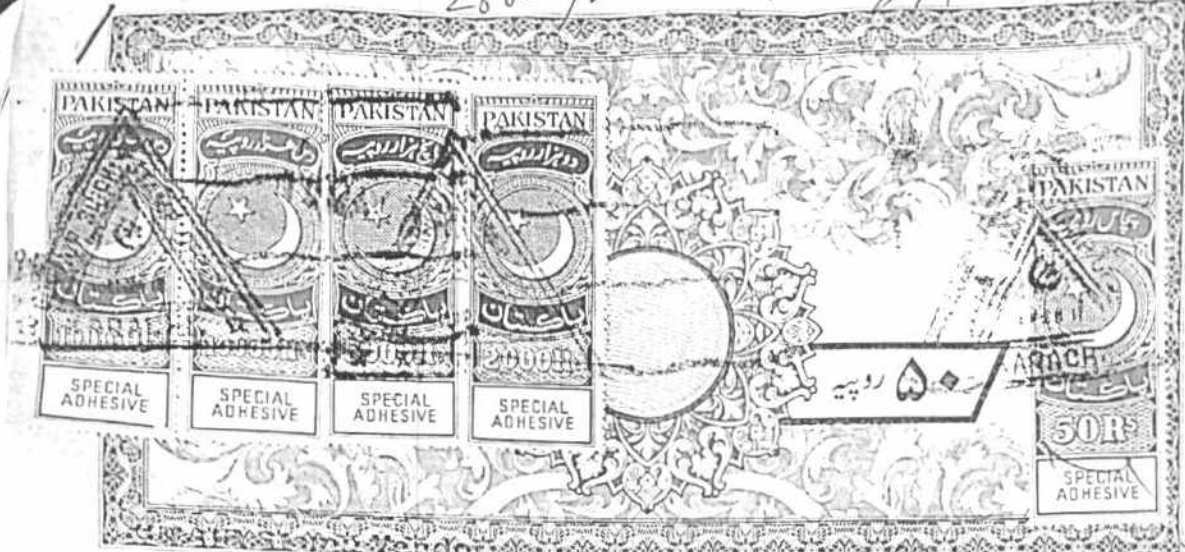
Print

Save

Reset

J652355

28630/24540 = 299 10/5/2017



L. No: 10
Shop No: 20, Ruby Center
Boultan Market, Karachi.
SR. No. DATE
ISSUED TO WITH A
THROUGH WITH
PURPOSE
VALUE RS. ATTACHED
STAMP OF SIGNATURE

08 FEB 2017

09 FEB 2017

RUPEES FIFTY ONLY

CONTRACT AGREEMENT



contract agreement is made and entered into on 10th - May-2017 BY AND BETWEEN.

i) Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) M/s. Identity Enterprises, Suit, 18, 2nd Floor Al Anna Plaza, M.A. Jinnah Road, Karachi, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, specification and quantity, given below:-

OFFICE SUPERINTENDENT
Karachi, City Court
Karachi

10 MAY 2017

DESCRIPTION OF ARTICLES	QUANTITY/NUMBER
SAFARI SUIT FOR SPECIAL BRANCH & CTD SINDH	2,100 (original indent) + 315 (15% increase) Total = 2,415 Sets
"APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH"	

3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
4. That M/s. Identity Enterprises, Suit, 18, 2nd Floor Al Amna Plaza, M.A. Jinnah Road, Karachi, participated in the response of open tenders, floated IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 24-04-2017.
5. That the rates offered by M/s. Identity Enterprises, Suit, 18, 2nd Floor Al Amna Plaza, M.A. Jinnah Road, Karachi, for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. Identity Enterprises, Suit, 18, 2nd Floor Al Amna Plaza, M.A. Jinnah Road, Karachi, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- i) That M/s. Identity Enterprises, Suit, 18, 2nd Floor Al Amna Plaza, M.A. Jinnah Road, Karachi, shall supply products/items, articles described and specified alongwith quantity the above within 90 days from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- v) That all articles rejected shall be taken back and removed by the M/s. Identity Enterprises, Suit, 18, 2nd Floor Al Amna Plaza, M.A. Jinnah Road, Karachi, and replace with the new store. If the replaced store however again rejected by the inspection committee then nothing shall become due or recoverable by the M/s. Identity Enterprises, Suit, 18, 2nd Floor Al Amna Plaza, M.A. Jinnah Road, Karachi, in respect on account of items/articles so rejected.

- vi) That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
SAFARI SUIT FOR SPECIAL BRANCHII & CTD SINDH	Rs. 3,387/- per set	Rs. 8,179,605/-

- vii) In case M/s. Identity Enterprises, Suit, 18, 2nd Floor Al Amna Plaza, M.A. Jinnah Road, Karachi, make default, in the due performance of this agreement/contract in part or full, AIGP/Logistic, CPO, Sindh shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Identity Enterprises, Suit, 18, 2nd Floor Al Amna Plaza, M.A. Jinnah Road, Karachi, by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.

6. That the supplier has agreed to deliver the supply within 90 days which expires on 07-08-2017, which exceeds beyond the close of financial year, hence 100% bank guarantee/pay order for the remaining / balance deliveries made after 31.05.2017.

7. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.

8. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.

9. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

10. This agreement may be amended only in writing signed by both the parties.

11. **Force Majeure:-**

i. **Definition:-**

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. **No Breach of contract:-**

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. **Measures to be taken:-**

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. **Extension of Time:-**

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

12. **Arbitration:-**

i. **Right to Arbitration**

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

ii. Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. Rules of Procedures

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

13. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

J. K. A.

AIGP/Logistics
On behalf of IGP, Sindh



On behalf of
M/s. Identity Enterprises, Suit, 18, 2nd Floor Al
Amna Plaza, M.A. Jinnah Road, Karachi., .

Witness:

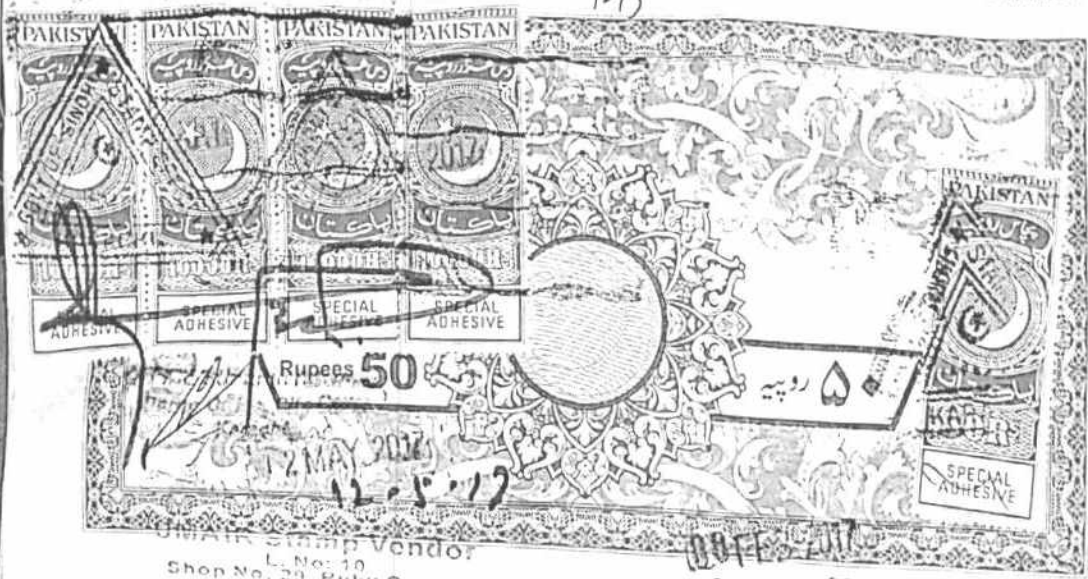
1) *Rah* 

2) *S. P. S.*

42201-3337030-7

J652353

Pi 6600/ n 185/ 12/13



Stamp Vendor
L. No: 10
Shop No. 29, Ruby Center
Boulton Market, Karachi.

SP. NO. 04228
TARIKH/DATE: 12 MAY 2017
PURCHASE ORDER NO: 320 h.c.t.c

DATE: 09 FEB 2017

OFFICE: Sindh
RUPERS CITY ONLY
Karachi.

CONTRACT AGREEMENT

1. This contract agreement is made and entered into on 12th May 2017 BY AND BETWEEN.



i) Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore, having its registered office at hereinafter referred as supplier. Which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

2. WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-17 as per description, with specification and quantity, given below:-

DESCRIPTION OF ARTICLES	QUANTITY/NUMBER
COTTON NIWAR	60,000 (original indent) + 9,000 (15% increase) Total = 69,000 KG
APPROVED SPECIFICATION OF ABOVE ARTICLE IS AVAILABLE IN CPO SINDH	

3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules, 2010, as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above articles through advertisement in national newspapers.
4. That M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore, participated in the response of open tenders, floated IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 24-04-2017.
5. That the rates offered by M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore, for the products, items / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- i) That M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore, shall supply products/items, articles described and specified alongwith quantity the above within **120 days** from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO, Clothing Store, Nishter Road, Karachi between 0900 hours to 1600 hours on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of inspection committee.
- iv) That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- v) That all articles rejected shall be taken back and removed by the M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore, and replace with the new store, If the replaced store however again rejected by the inspection committee then nothing shall become due or recoverable by the M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore, in respect on account of items/articles so rejected.

- vi) That all articles accepted shall be paid for by the AIGP/Logistic, CPO, Sindh at the rate of specified below (F.O.R Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT	TOTAL COST
COTTON NIWAR	Rs. 273/- per kg	Rs. 18,837,000/-

required

Re

- vii) In case M/s, Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore, make default, in the due performance of this agreement/contract in part or full, AIGP/Logistic, CPO, Sindh shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) The AIGP/Logistic, CPO, Sindh shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) The AIGP/Logistic, CPO, Sindh shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Chiragh Din & Sons, Street No. 4, Afzal Park, Harbanspura, Lahore, by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
6. That the supplier has agreed to deliver the supply within 120 days which expires on 09-09-2017 which exceeds beyond the close of financial year, hence 100% bank guarantee/pay order for the remaining / balance deliveries made after 31.05.2017.
7. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
8. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
9. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.
10. This agreement may be amended only in writing signed by both the parties.

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i. **Definition:-**

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- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii. **No Breach of contract:-**

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii. **Measures to be taken:-**

- a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv. **Extension of Time:-**

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

12. **Arbitration:-**

i. **Right to Arbitration**

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably with in seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

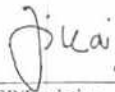
ii. Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii. Rules of Procedures

- a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

13. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.



AIGP/Logistics
On behalf of IGP, Sindh





On behalf of
M/s. Chiragh Din & Sons, Street No. 4, Afzal
Park, Harbanspura, Lahore.,

Witness:



1) Mr. Hafiz Amir Ali S/o Rana Shoukail Ali
35801-9084580-7



2) M. Jawwad Anees
42101-7851536-9





GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. 1137-³⁸ /E&C/III-Clothing/2016-17.
Dated. 11-05-2017.

To,

M/s. Identity Enterprises,
Suit, 18, 2nd Floor Al Amna Plaza,
M.A. Jinnah Road, Karachi.

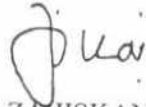
SUBJECT: **BID FOR THE SUPPLY OF SAFARI SUIT FOR SPECIAL BRANCH & CTD
SINDH FOR THE CURRENT FINANCIAL YEAR 2016-17.**

Please refer to this office letter No.1083-85/E&C/Clothing/2016-17 dated 05-05-2017 on the subject noted above.

2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of **2,100 (original indent) + 315 (15% increase) Total = 2,415 Nos. Safari Suit For Special Branch & CTD** on the conditions noted below:-

3/- The following conditions will also be observed strictly:-

1. The store should be in accordance with the details agreed upon in the contract signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. **2,415 Sets Safari Suit For Special Branch & CTD** should be supplied in **90 days** period commencing from the date of contract agreement.


(QAMAR RAZA JISKANI) PSP
AIGP/LOGISTIC
FOR INSPECTOR GENERAL OF POLICE
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. 1142-⁴³ /E&C/III-Clothing/2016-17,
Dated. 12-05-2017.

To,

M/s. Chiragh Din & Sons
Street No. 4, Afzal Park,
Harbanspura, Lahore.

SUBJECT: BID FOR THE SUPPLY OF COTTON NIWAR FOR THE CURRENT FINANCIAL YEAR 2016-17.

Please refer to this office letter No.1100-02/E&C/Clothing/2016-17 dated 05-05-2017 on the subject noted above.

2/- Since you have been approved for the supply of the above store to Sindh Police, therefore you are required to undertake this work immediately and make supply of 60,000 (original indent) + 9,000 (15% increase) Total = 69,000 KG Cotton Niwar on the conditions noted below:-

3/- The following conditions will also be observed strictly:-

1. The store should be in accordance with the details agreed upon in the contract signed by you.
2. The supply should be made F.O.R., Destination (CPO, Sindh Clothing Store, Nishter Road, Karachi).
3. 69,000 KG Cotton Niwar should be supplied in 120 days period commencing from the date of contract agreement.

J. Ra:

(QAMAR RAZA JISKANI) PSP
AIGP/LOGISTIC
FOR INSPECTOR GENERAL OF POLICE
SINDH, KARACHI

Copy forwarded to Incharge CPO, Sindh Clothing Store, Nashter Road, Karachi for information and necessary action. The committee of the store should please be held immediately on receipt of the store and a copy of the survey committee report sent to this office for further action.

Chiragh Din & Sons

Manufacturer of All Garments, Govt. Contractor & General Order Supplier

Ref: _____

Date: 05-04-2017

To:

The AIGP/Logistics, CPO,
Building, I.I. Chaundrigar Road,
Sindh Karachi.



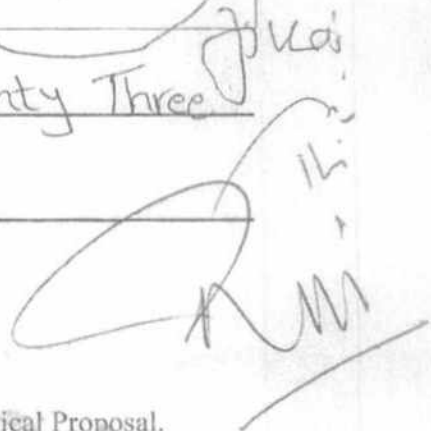
SUBJECT: FINANCIAL PROPOSAL FOR NIWAR
TENDER DUE ON 05-04-2017

Sr.No	Description	Quantity	Cost Per Kg Rs.
1	NIWAR	60,000 Kgs	273

Rupees in Words: Two Hundred Seventy Three

only/-

- 1) Earnest money is attached
- 2) Our rates are inclusive of all Govt. taxes.
- 3) Income tax and sale tax certificate attached with Technical Proposal.
- 4) Supply will be completed within stipulated time period.



For 2008
05/04/2017


Office: Building No: 5, Amrat Sari Street,
Main Canal Road, Mughalpura, Lahore.
Ph & Fax: 042-36881577
Mob. 0300-4101024
E.mail: chiraghdin11@yahoo.com

Factory:
Atfal Park Canal Road,
Harbanspura Lahore.
Ph: 0331-4226631

Financial Proposal Form

IMTIAZ ENTERPRISES

Name	IMTIAZ MANZIL SHOP # 1			
Official Address	0-T-7/52 Moula Ali Lane behind Khujia Masjid Kharada OLD TOWN KARACHI			
Telephone(s) No.	021-32435852			
Official Fax No.	-			
GST Registration No.	17-50-5209-001-64			
Income Tax Reg. No.	2139597-7			
No. of years in business	14 Years.			
Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
1-	Cotton Niwar	60,000 kg	298/-	17,880,000/-
Total Cost in Pak Rupees				
(in words) <u>Seventeen million eight hundred eighty thousand</u>				

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Note: Earnest money will be equivalent to 5% of the total bid cost.
Only Pay Order/Bank Draft for earnest money will be acceptable in favour of
AIGP/Logistics, Central Police Office, Sindh, and Karachi.

for IMTIAZ ENTERPRISES

BIDDER (Sign + Seal) *[Signature]*

Proprietor

[Large handwritten signature]

Financial Proposal Form

Bidder's Profile			
Name	HARMAIN ENTERPRISES		
Official Address	Plot No. 272/433, Main Ruaidabad, KHI		
Telephone(s) No.	0321-2181235		
Official Fax No.	0321-2181235		
GST Registration No.	3277876128044		
Income Tax Reg. No.	7262456-S.		
No. of years in business	5 years		

Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
01.	NIWAP	60,000 kg	Rs. 441/- per kg	Rs. 26,460,000/-

Total Cost in Pak Rupees
 (in words) Twenty Six Million Four Hundred Sixty Thousand Only.

Note: Earnest money will be equivalent to 5% of the total bid cost.
 Only Pay Order/Bank Draft for earnest money will be acceptable in favour of
 AIGP/Logistics, Central Police Office, Karachi.

BIDDER (Sign + Seal)



F & U ENTERPRISES

Govt. Contractor & General Order Suppliers

Date: 05/04/2017

Ref: _____

To:
The AIGP/Logistics,
CPO, Sindh Karachi

SUBJECT: Financial Proposal for "NIWAR", Open Date 05/04/2017

Tender Advertisement Sr.No	Name of Item	Quantity	Income Tax	Sale Tax	Other Duties	Total Unit Price Rs.
(01)	NIWAR	60,000 Kgs	----	----	----	3,47

Rupees in Words: Three hundred forty seven jiladi
only /-

1. All taxes include in Total Unit Price.
2. Bank Guarantee is enclose herewith

[Handwritten signatures and initials]



Head Office: Plot No. 11, St. Francis, Alkal, Lahore
 Branch Office: Habibaspur, Lahore
 Cell: 0300-441274
 Email: info@f&uenterprises.com

Financial Proposal Form

Bidder's Profile	
Name	M/S AURANGZEB ENTERPRISES
Official Address	OFFICE NO 2 (10TH) FLOOR BIG CITY TOWER GULBERG III LAHORE
Telephone(s) No.	042-35773835
Official Fax No.	042-35773835
GST Registration No.	03-05-8708-309-55
Income Tax Reg. No.	1212346-3
No. of years in business	15 YEARS

Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
1.	COTTON NIWAR	60,000 KGS	364% Each 1kg	21840000%

Total Cost in Pak Rupees = 21840000%

(in words) *Twenty one million Eight Hundred*

Forty Thousand Only

Note: Earnest money will be equivalent to 5% of the total bid cost.
Only Pay Order/Bank Draft for earnest money will be acceptable in favour of AIGP/Logistics, Central Police Office, Sindh, and Karachi.

BIDDER (Sign + Seal)
Aurangzeb Enterprises
NEAR LIBERTY CHOWK,
GULBERG III, LAHORE.

Signature

Financial Proposal Form

Bidder's Profile				
Name	IDENTITY ENTERPRISES			
Official Address	#18, 2ND FLOOR - AL-AMNA PLAZA			
Telephone(s) No.	MA. JINNAH ROAD. KARACHI			
Official Fax No.	021-32787089-0300-2202849			
GST Registration No.	12-01-9999-638-64			
Income Tax Reg. No.	3018047-0			
No. of years in business	17 Years			

Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
5	Safari Suit for SB&CTD Small	2100 Suits	R 3387/- Per Suit	7112700/-
Total Cost in Pak Rupees				
(in words) Seven million one hundred twelve thousand seven hundred				

Note: Earnest money will be equivalent to 5% of the total bid cost. Only Pay Order/Bank Draft for earnest money will be accepted at AIGP/Logistics, Central Police Office, Sindh, and Karachi.

BIDDER



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Financial Proposal Form

IMTIAZ ENTERPRISES				
Name	SHOF # 1 IMTIAZ MANZIL			
Official Address	O.T. 7152 Maula Ali Lane Behind Khuja Masjid Kharadar OLD TOWN KARACHI			
Telephone(s) No.	021-32435852			
Official Fax No.	-			
GST Registration No.	17-50-5209-001-64			
Income Tax Reg. No.	2139597-7			
No. of years in business	14 Years.			
Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
5-	Safari Suit for Special Branch & CTJ	2100 Nos.	3492/=	7,333,200/=
Total Cost in Pak Rupees				
(in words) Seven million three hundred thirty three thousand two hundred only				

Note: Earnest money will be equivalent to 5% of the total bid cost. **for IMTIAZ ENTERPRISES**
 Only Pay Order/Bank Draft for earnest money will be acceptable in favour of AIGP/Logistics, Central Police Office, Sindh, and Karachi.

BIDDER (Sign + Seal)

Proprietor